



PRINTING SF 50s and SF 52s

Print an SF 50/52 for One Employee

**Note: This method generates the "Employee Copy" only*

1. **Go to: Home > Administer Workforce > Administer Workforce (USF) > Use**
Then Choose Appropriate Role (e.g., Supervisor Request, HR Reviewer, HR Processing)
 - a. Result: The 'Find an Existing Value' page appears

2. **Use the Search By field to specify the employee to retrieve and click 'Search'**
 - a. Result: The Data Control page for the selected employee appears

3. **Navigate to the action that you want to print**

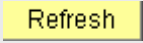
4. **To print an SF-50, click the Print SF-50 pushbutton**

****Note:** SF-50s can only be printed for actions that have been saved with the "PRO" status.*

To print an SF-52, click the Print SF-52 pushbutton

- a. Result: The Print Parameters page appears
5. **Click 'OK'**
 - a. Result: A warning message appears: "SF50 now posting to the Report Repository" or "SF52 now posting to the Report Repository"
 - b. **Click 'OK'**

6. **Go to: Home > PeopleTools > Process Monitor > Inquire > Process Requests**
 - a. Result: The Process List page appears. Use this page to monitor the progress of the report

7. **The Run Status field tells you the status of the SF-50/52**
 - a. To update the status, click 'Refresh' 
 - b. When the Run Status value is 'Success', the SF-50/52 has completed

8. **To view the report, select the 'Details' hyperlink**
 - a. Result: The Process Detail page appears

9. **At the bottom of the page, click the 'View Log/Trace' hyperlink**
 - a. Result: The Report Log/Viewer page appears

10. **Click the following .PDF link to view the SF-50/52: [fgsf5052_354.PDF](#)**
 - a. Result: Acrobat Reader is launched and the report is displayed

11. **To print the SF-50/52, click the print icon on the Acrobat tool bar**

12. **To close out, click the Back button (do not try to close the Acrobat Reader using the 'X' as it will close out the entire EHRP session)**

13. **Close the Report/Log Viewer page**



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Print an SF 50/52 for Multiple Employees

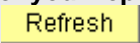
1. **Go to: Home > Administer Workforce > Administer Workforce (USF) > Report > Notice of Personnel Action (SF-50) or Request for Personnel Action (SF-52)**

****Note:** SF-50s can only be printed for actions that have been saved with the "PRO" status.*
2. **If this is your first time printing an SF 50 or 52 for multiple employees, click on 'Add New Value'**
 - a. Enter the Run Control ID (a name to identify your queries in the future - for example, your name or initials - use no spaces)
 - b. Click on the 'Add' button
3. **If you have run reports before, press 'Search' - Find your Run Control ID and click on it**
 - a. If you cannot find your Run Control ID or do not remember it, enter a Run Control ID and press the Enter key on your keyboard
 - b. Result: The Parameters page appears
4. **Use this page to specify the selection criteria for printing the SF 50/52**
 - a. If you are printing an SF 50, specify *which* copies of the SF 50 you would like to print by checking the appropriate boxes in the '**Copies Requested**' field (upper right-hand corner)
 - b. Use '**Filter Criteria**' to specify the employees to be selected
 - c. Use '**PAR Status Date Range**' to specify a date range
 - d. Use the drop down arrow to select a PAR Status and press TAB
 - e. Begin Date and End Date fields appear
 - f. Enter the date range
**Note:* You must enter at least one-selection criteria
5. **Click the Filter pushbutton**
 - c. Result: The Select Data page appears with those employee records that meet the selection criteria listed in the Filtered PAR Data area
6. **Click the checkbox next to each PAR you want to print**
 - a. Click the Add Selected pushbutton
 - b. Result: The selected PARS are listed in the Selected PARS to Print area
7. **Review the list for accuracy**
 - a. Use the Add All, Add Selected, Remove Selected, and Remove All pushbuttons to move employee records to/from Filtered PAR Data to Selected PARS to Print areas
8. **When you've finalized the list in the Selected PARS to Print area, click Run to submit the request**
 - a. Result: The Process Scheduler page appears. Use this page to select the run options for the report





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9. In Server Name field, use the drop down arrow to select 'PSUNX'
10. Click 'OK'
 - a. Result: You return to the Select Data page. Notice that the report has been assigned a Process Instance
11. Click the 'Process Monitor' hyperlink
 - a. Result: The Process List page appears - use this page to monitor the progress of the report
12. The Run Status field tells you the status of your report
 - a. To update the status, click 'Refresh' 
 - b. When the Run Status value is 'Success,' the report has completed
13. To view the report, select the Details link
 - a. Result: The Process Detail page appears
14. At the bottom of the page, click the View Log/Trace link
 - a. Result: The Report Log/Viewer page appears
15. Click the .PDF link below to view the report [fgsf5052_354.PDF](#)
 - a. Result: Acrobat Reader is launched and the report is displayed
16. To print the report, click the print icon on the Acrobat tool bar
17. To close out, click the Back button (do not try to close the Acrobat Reader using the 'X' as it will close out the entire EHRP session)
18. Close the Report/Log Viewer page

End